

Work Order ID 76019

76019

Page 1

November-03-11 8:54:54 AM

Item ID: * D412-791-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Exit Illumination Assembly
 Start Date: 03/11/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 17/11/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/11/03 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-791	B								

100 0.00
100
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP 412-791-045 CHG001

11 12 14 ①
SP For M.L.J 11-12-14

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging

SP 11-12-13

120 QC4- 100% Inspect kits for completeness 0.00
120
 QC Memo 0.00
 Quality Control

11 12 14 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76019***76019***

Page 2

November-03-11 8:54:54 AM

Item ID: - D412-791-045

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Exit Illumination Assembly

Start Date: 03/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 17/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-791-045								
	Location: <u>31A</u>								
	PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/12/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-03-11 8:54:58 AM

Page 1

Work Order ID: 76019

76019

Parent Item: D412-791-045

D412-791-045

Parent Item Name: Exit Illumination Assembly

Start Date: 03/11/2011

Required Date: 17/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3950-1- *D3950-1* RIVET		Manufactured	No				Each	447.0000		(90) B 598768	**		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST096			447						
				54099			447						
D3937-041 *D3937-041* Luminescent Strip Assembly		Manufactured	No			110	Each	0.0000		(16) 16 90X SP. B 760032 SP. 11-12-B.	**		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D412-791

Page 32 of 33

7.0 PARTS LIST

QTY -011	QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
X						D412-791-011	SAFETY ENHANCEMENT KITS COMPLETE
1	X					D412-791-041	FLASHLIGHT KIT
1		X				D412-791-043	MAPBOX KIT
1			X			D412-791-045	EXIT ILLUMINATION KIT
1				X		D412-791-047	PITOT HEAT MONITORING KIT
1					X	D412-791-049	STANDBY ATTITUDE BATTERY MONITORING KIT
	2					D3921-1	FLASHLIGHT
	4					D3922-1	CLIP
	2					D3923-1	ANGLE
	4					D3924-1	SHIM
	8					MS20426AD3-6	RIVETS
	6					MS20470AD4-5	RIVET
	4					MS21059-L3	ANCHOR NUT
	4					MS35207-264	SCREW
		1				D3936-041	MAPBOX
		4				MS35207-244	SCREW
			16			D3937-041	PHOTOLUMINESCENT STRIPS
			90			D3950-1	RIVET (INCLUDES 10 EXTRA)
				1		18-200	CONNECTOR
				6		1N4007	DIODE
				3		80-004-2-6	POTTED INSERTS
				2		D3896-1	RELAY
				1		D3897-1	ANGLE
				1		LED-50-17-BG-E0705	ANNUNCIATOR
				1		M12883/45-01	RELAY BASE
				1		M81714/16-3	TERMINAL BLOCKS TRACK
				2		M81714/2-DC1	TERMINAL BLOCKS
				1		M81714/2-DD2	TERMINAL BLOCKS

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Revision: C

Date: 11.08.24